

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

ERIC JOSEPH KAMINSKY

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:17-24814 JAD

Document No.:

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/30/2017 and confirmed on 02/05/2018 . The case was subsequently (D)  
CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		64,813.94
Less Refunds to Debtor	7,783.01	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>57,030.93</b>

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	4,000.00	
Trustee Fee	2,750.92	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>6,750.92</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	FBC MORTGAGE LLC	33,286.36	33,286.36	0.00	33,286.36
	Acct: 8769				
	FBC MORTGAGE LLC	0.00	0.00	0.00	0.00
	Acct: 8769				
	JEFFERSON CAPITAL SYSTEMS LLC*	15,683.52	3,825.75	3,262.73	7,088.48
	Acct: 6383				
	CLEARVIEW FCU**	0.00	0.00	0.00	0.00
	Acct: 0710				
	REGIONAL ACCEPTANCE CORP	11,986.18	6,248.80	3,656.37	9,905.17
	Acct: 1489				
					<b>50,280.01</b>

Priority					
	SAMUEL M DIFATTA ESQ	0.00	0.00	0.00	0.00
	Acct:				
	ERIC JOSEPH KAMINSKY	0.00	0.00	0.00	0.00
	Acct:				
	ERIC JOSEPH KAMINSKY	7,783.01	7,783.01	0.00	0.00
	Acct:				

17-24814 JAD

## TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	SAMUEL M DIFATTA ESQ	4,000.00	4,000.00	0.00	0.00
	Acct:				
	FBC MORTGAGE LLC	0.00	0.00	0.00	0.00
	Acct: 8769				
* * * N O N E * * *					
Unsecured					
	BBY/CBNA	0.00	0.00	0.00	0.00
	Acct: 7694				
	BHS FASTER CARE	0.00	0.00	0.00	0.00
	Acct: 3034				
	BRAND SOURCE	0.00	0.00	0.00	0.00
	Acct: 7849				
	BUTLER EMERGENCY PHYSICIANS	0.00	0.00	0.00	0.00
	Acct: 2531				
	BUTLER IMAGING & INTERVENTION	0.00	0.00	0.00	0.00
	Acct: 2029				
	BUTLER MEDICAL PROVIDERS	0.00	0.00	0.00	0.00
	Acct: 4198				
	BUTLER MEMORIAL HOSPITAL	0.00	0.00	0.00	0.00
	Acct: 8727				
	CLEARVIEW FCU**	11,878.76	0.00	0.00	0.00
	Acct: 0710				
	CLEARVIEW FCU**	0.00	0.00	0.00	0.00
	Acct: 0012				
	CLEARVIEW FCU**	4,632.69	0.00	0.00	0.00
	Acct: 0710				
	CLEARVIEW FCU**	0.00	0.00	0.00	0.00
	Acct: 8051				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: SJRE				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 9750				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 9685				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 1424				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 1425				
	CREDIT CONTROL CORPORATION	0.00	0.00	0.00	0.00
	Acct: 0412				
	CREDITORS COLLECTION SVCS	0.00	0.00	0.00	0.00
	Acct: 0074				
	CAPITAL ONE NA**	296.86	0.00	0.00	0.00
	Acct: 3909				
	NORTHWEST BANK S/B/M NORTHWEST C	4,125.12	0.00	0.00	0.00
	Acct: 2922				
	LVNV FUNDING LLC, ASSIGNEE	342.78	0.00	0.00	0.00
	Acct: 7624				
	ANN E SWARTZ ESQ	0.00	0.00	0.00	0.00
	Acct:				
* * * N O N E * * *					

TOTAL PAID TO CREDITORS

50,280.01

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	60,956.06
UNSECURED	21.276.21

Date: 10/02/2020

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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